WASTEWATER EVALUATION DATA SHEET

Permittee Name:_____ County:_____ Region:_____

System/Facility Name:_____ System/Facility ID: _____

Evaluation Date/Time:_____ Evaluation Type: □ Phone   □ On Site   □ E-mail

Lead Evaluator (Team Lead) Name:_____Affiliation: □ TCEQ   □ EPA   □ START

Damage Level: □ Minor   □ Medium   □ Severe   □ None
Critical Damage: □ Minor   □ No   □ Unknown

1. Was a system POC available? □ Yes □ No POC Name:_____Contact #:_____

2. Characterize the extent of damage to the system/facility and surrounding area:
   □ N/A   □ Minor   □ Major   □ Destroyed

3. What is the electrical power status?
   □ On Grid   □ On Generator   □ No Grid-No Generator (offline)   □ Part Grid-Part Generator

4. Is wastewater treatment plant (WWTP) fully operational?
   □ Yes   □ No   □ Unknown

5. What is preventing the WWTP from being fully operational? (Describe in comments)
   □ N/A   □ Disinfection/treatment issues
   □ The basins/other structures were damaged
   □ The generator(s) or bypass pump(s) is not working or is out of fuel
   □ WWTP on Generator power. once grid restored, system will be fully operational

6. Current WWTP Operational Status:
   □ OKT   □ DES   □ GT   □ GPTD   □ NOTD   □ NOTND   □ Site   □ Out   □ Unknown

7. Is the facility bypassing treatment/disinfection? (describe length and time in comments)
   □ Yes   □ No   □ Unknown

8. Is the collection system fully operational?
    □ Yes   □ No   □ Unknown

9. If collection system is not fully operational, why? (Describe in comments)
    □ N/A   □ Lift stations are damaged
    □ Collection system damage
    □ The generator(s) or bypass pump(s) is not working or is out of fuel
    □ Collection system on Generator power. Once grid restored, system will be fully operational

10. Current Collection System Operational Status:
    □ OKC   □ DES   □ GC   □ GPC   □ NOCSSO   □ NOCNSSO   □ Site   □ Out   □ Unknown

11. Is/did the facility experience overflows in the collection system? (describe length and extent in comments)
    □ Yes   □ No   □ Unknown

12. Is follow-up needed?
    □ No   □ 1 Week   □ 2 Weeks   □ > 2 Weeks

13. Estimated time frame to restore system/facility to "fully operational" status?
    □ N/A   □ Hours   □ Days   □ Weeks   □ Months   □ Unknown

14. Current Overall Operational Status:
    □ OK   □ DES   □ OpGen   □ POp   □ NonOp/InOP   □ Site   □ Out   □ Unknown

15. Are you in need of any type of chemical for the WWTP to be operational?
    □ Yes   □ No   □ Unknown

    If Yes:
    □ what type of chemical (ex. Chlorine, Alum, Iron, Bleach, Acid, Base)   □ Unknown
    □ is your chemical supply enough to sustain operation? How many days or month supply do you have on hand?

    LIST DETAILS FROM THIS QUESTION IN THE COMMENTS SECTION

COMMENTS:

Entered into RM by: _____